

Standard Form Number: SF-GOOD-59
Revised on : May 24, 2004
Standard Form Title: Purchase Request

PURCHASE REQUEST
Provincial Government of Bohol
Agency / Procuring Entity

Department: PGSO
Section _____

PR No. _____
SAI No. _____

Date : January 30, 2023
Date : _____

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
1.	room	Triple sharing room accommodation with free breakfast (Category B)	26	7,000.00	P 182,000.00
	Pax	3 meals (2 lunch and 1 dinner) @ 500.00/meal (Category B)	78	1,500.00	117,000.00
	Pax	2 snacks (am and pm) @ 200.00	78	400.00	31,200.00
	lot	Function Room for 2 days (with sound system, microphones, speakers, LCD projector, screen, whiteboards and hot & cold water dispenser with flowing coffee) XXXXXXXXXXXXXXXXXXXX	1	15,000.00	15,000.00
TOTAL					P 345,200.00

C2023-1721 RECEIVED BY: *[Signature]* DATE: 3/12/23
PROVINCIAL PROCUREMENT MANAGEMENT UNIT
N2023-100 SC # _____ RSC # _____
AMOUNT: P 345,200.00

Place of delivery: PGSO
Time of delivery: upon demand
Mode of Procurement: Alternative Mode

Purpose / Remarks: Provision of meals, snacks with drinks and room accommodation including the use of function room for the two(2) days PGSO Mid-Year Assessment and Operational Planning .

Requested by:	Cash Availability:	BY AUTHORITY:	Approved by: GOVERNOR:
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Signature	Signature	Signature	Signature
Printed Name: GLICERIO P. DOLORITOS, Ph.D.	Printed Name: EUSTACUIO SOCORIN	Printed Name: ASTERIA C. CABERTE	Printed Name: ERICO ARISTOTLE C. AUMENTADO
Designation: Department Head	Designation: Prov'l. Treasurer	Designation: Provincial Administrator	Designation: Governor

CHARGE TO PGSO

202010 - AS 1/20/23

PROVINCIAL BUDGET OFFICE
PROVINCE OF BOHOL
CONTROL NO. 129 REC'D BY: *[Signature]* DATE: 3/3/23
MARK NO. 02-0248 VALID UNTIL 12/31/23
PURPOSE CODE 1000-06 (50202010) AMOUNT 345,200.00
SOURCE 2022-019
PETER ALBESM. R. JUTAL, CPA
BMO